

**ROAD & BRIDGE FUND**

**MAINTENANCE**

**CONTRACTUAL**

Maintenance Service - Road	\$ 113,235.00	
Engineering	\$ 4,000.00	
Street Lights	\$ 10,000.00	
		\$ 127,235.00

**COMMODITIES**

Maintenance Supplies - Road	\$ 18,000.00	
		\$ 18,000.00

**CAPITAL OUTLAY**

Building	\$ 50.00	
Equipment	\$ 50.00	
		\$ 100.00

**OTHER EXPENDITURES**

Miscellaneous	\$ 100.00	
		\$ 100.00

**TOTAL MAINTENANCE** \$ 145,435.00